Sales Invoice

Original for Customer

Pioneer Hardware Emporium

888 Market Avenue, Jodhpur Park, Kolkata, West Bengal

State Karnataka-29

Customer Name

Perfect Fix Hardware Store

Customer GSTIN

29ASVPV0563A1ZC

Billing Address

101 Silver Avenue, Civil

Lines, Jaipur, Rajasthan

Place Of Supply

Karnataka-29

Invoice Date 17-06-2022 Due Date 17-06-2022 Invoice No. 64673MD09

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Steel Door Handle (Set of 2)	6.00	Units (unt)	350.00	GST - 18%	3.00	2,037.00
Bronze Drawer Pulls (Pack of 8	4.00	Units (unt)	450.00	GST - 18%	2.00	1,764.00
	10.00					

Total amount (in words):- Four Thousand Four Hundred and Eighty Five Rupees Eighteen Paise Only.

Sub Total	3,801.00		
SGST	342.09		
CGST	342.09		
Total Amount	4,485.18		